

Sales Invoice

Original for Customer

Sunshine Hardware Store

State Karnataka-29

222 Silver Street, Ellisbridge, Ahmedabad, Gujarat

Customer Name

Pioneer Hardware Emporium

Customer GSTIN

29ASVPV0563A1ZC

Billing Address

888 Market Avenue,
Jodhpur Park, Kolkata,
West Bengal

Place Of Supply

Karnataka-29

Invoice Date 31-07-2021

Due Date 31-07-2021

Invoice No. 64747MD010

Particulars	Quantity	Units	Price/Unit	GST %	Dis %	Amount
Zinc Alloy Cabinet Handles (Pack of 4)	6.00	Units (unt)	220.00	GST - 18%	3.00	1,280.40
Sand (1 cubic meter)	5.00	Units (unt)	3,500.00	GST - 18%	2.00	17,150.00
	11.00					
Total amount (in words):- Twenty One Thousands Seven Hundred and Forty Seven Rupees Eighty Seven Paise Only.				Sub Total		18,430.40
				SGST		1,658.74
				CGST		1,658.74
				Total Amount		21,747.87